

**INVOICE NO.**

WC687846

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

MODUS DIRECT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MODUS DIRECT - NCC	748425	PAT HARRIS FOR SENATE - NCC	48424

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11460126	San Francisco-Oak-San Jose	TV	\$4,800.00	8	8

INVOICE NOTES

Gross Advertising Total	\$4,800.00
Agency Commission	(\$720.00)
Rep Commission	(\$530.40)
Net Advertising Total	\$3,549.60

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POLITICAL

Comcast Order No: WC11460126

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 1970802

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - CHICAGO

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1299158	PHDEF30RH	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	2	\$1,550.00
NE1299159	PHDON30RH	SAN FRANCISCO INTERCONNECT/0301	MNBC	1	\$1,250.00
NE1300218	PHTR30H	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	3	\$1,150.00
NE1305920	PHFEAR30H	SAN FRANCISCO INTERCONNECT/0301	MNBC	2	\$850.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1299158	1	\$300.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1300218	1	\$300.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1299158	1	\$1,250.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1299159	1	\$1,250.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1300218	2	\$850.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1305920	2	\$850.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-4-18	CNN	SAN FRANCISCO INTERCONNECT/0301	5:41AM	PHTR30H	30	1	\$300.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:26AM	PHTR30H	30	2	\$425.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:31PM	PHDON30RH	30	3	\$1,250.00	
6-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	10:32PM	PHDEF30RH	30	3	\$1,250.00	
6-5-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:43AM	PHDEF30RH	30	1	\$300.00	
6-5-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:31AM	PHFEAR30H	30	2	\$425.00	
6-5-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:30AM	PHTR30H	30	2	\$425.00	
6-5-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:27AM	PHFEAR30H	30	4	\$425.00	

Order# WC11460126 Total: \$4,800.00



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MODUS DIRECT - NCC	748425	PAT HARRIS FOR SENATE - NCC	48424

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$3,549.60**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.